

USEC JOINT VENTURE RIVERTON, WYOMING 82501
 VENDOR: 000000013805

CHECK NO.

55949

VOUCHER NO.	INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
000000000620071	06/20/07		500.00	500.00	.00	500.00
000000000620072	06/20/07		150.00	150.00	.00	150.00
000000000620073	06/20/07		500.00	500.00	.00	500.00
Check Total						1,150.00

ORIGINAL CHECK
 ROUTED TO ACCOUNTING

RECEIVED
 JUL 13 2007
 DIV. OF OIL, GAS & MINING

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CHECK NO. 55949 CHECK DATE 07/10/07 VENDOR NO. 000000013805

USEC JOINT VENTURE

877 N. 8TH WEST
 RIVERTON, WY 82501
 (307) 856-9271

CHECK NO. 55949

CHECK AMOUNT

\$1,150.00

FIRST INTERSTATE BANK
 CASPER OFFICE
 104 S. WOLCOTT, CASPER, WY. 82601
 (307) 235-4201
 99-12/1023

ONE THOUSAND ONE HUNDRED FIFTY AND 00/100 DOLLARS

PAY
 TO THE
 ORDER OF

DIVISION OF OIL, GAS, & MINING-UT
 P.O. BOX 145801

SALT LAKE CITY

UT 84114-5801

[Signature]

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
 U S ENERGY CORP

PROJECT NAME
 FRANK M MINE

PERMIT ID
 S170017

DUE DATE 07/27/2007
 ANNUAL FEE \$ 150
 AMOUNT DUE \$ 150

☐ FEE ENCLOSED ☐ FEE NOT ENCLOSED*

*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

DIVISION OF OIL GAS AND MINING
 1594 WEST NORTH TEMPLE SUITE 1210
 PO BOX 145801
 SALT LAKE CITY UT 84114-5801

RECEIVED
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DIV. OF OIL, GAS & MINING

Please make check payable to:
 Division of Oil, Gas and Mining